

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Peter J Forstner

Debtor(s)

Case No. 18-27360

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/15/2019.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,505.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,450.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,450.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,315.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$134.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,450.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BMO HARRIS BANK NA	Secured	42,942.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,058.85	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,158.00	NA	NA	0.00	0.00
LAKEWOOD VALLEY HOA	Secured	2,001.37	NA	NA	0.00	0.00
LAKEWOOD VALLEY TOWNHOME C	Secured	2,582.00	NA	NA	0.00	0.00
A R M SOLUTIONS	Unsecured	171.88	NA	NA	0.00	0.00
AD ASTRA RECOVERY/SPEEDY CASI	Unsecured	80.00	NA	NA	0.00	0.00
AURORA EMERGENCY PHYSICIANS	Unsecured	2,494.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	579.00	NA	NA	0.00	0.00
CARDWORKS/CW NEXUS	Unsecured	2,732.00	NA	NA	0.00	0.00
CITY OF CHICAGO CORPORATE COU	Unsecured	488.00	NA	NA	0.00	0.00
COPLEY MEMORIAL HOSPITAL	Unsecured	7,312.95	NA	NA	0.00	0.00
COPLEY MEMORIAL HOSPITAL	Unsecured	2,457.53	NA	NA	0.00	0.00
CRITICAL CARE PHYSICIAN OF IL	Unsecured	519.11	NA	NA	0.00	0.00
DREYER CLINIC INC	Unsecured	9,020.00	NA	NA	0.00	0.00
DREYER MEDICAL CLINIC	Unsecured	62.65	NA	NA	0.00	0.00
FOX VALLEY MEDICAL ASSOCIATES	Unsecured	145.00	NA	NA	0.00	0.00
HEALTH LAB	Unsecured	1,667.97	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	24,054.50	NA	NA	0.00	0.00
LENDUP CARD SERVICES	Unsecured	426.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	8,651.14	NA	NA	0.00	0.00
OVERSTOCK	Unsecured	521.94	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF AURORA	Unsecured	417.15	NA	NA	0.00	0.00
SPRINT	Unsecured	1,861.10	NA	NA	0.00	0.00
SUBURBAN PHYSICIANS LLC	Unsecured	1,231.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS LI	Unsecured	1,152.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VALLEY IMAGING CONSULTANTS LI	Unsecured	285.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS LI	Unsecured	455.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS LI	Unsecured	41.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,045.07	NA	NA	0.00	0.00
SHELLPOINT MORTGAGE SERVICIN	Secured	0.00	NA	NA	0.00	0.00
SHELLPOINT MORTGAGE SERVICIN	Secured	9,552.87	NA	NA	0.00	0.00
WILL COUNTY CLERK	Secured	3,358.48	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,450.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,450.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.